



**AASHTO 2006**  
*West Yellowstone, MT*  
*Audit Subcommittee Conference*  
*July 23 – 27, 2006*



**Agenda**

**Saturday – July 22, 2006**

12:00 – 6:00 PM      Conference Registration

**Sunday – July 23, 2006**

Golf Event or White Water Rafting (please sign up in advance)

10:00 AM – 6:00 PM      Conference Registration

6:00 – 8:00 PM      Ice Breaker Reception

7:30 PM      Bob Jacklin, of Jacklin's Fly Shop, will provide a fly-fishing demonstration and instruction (no charge) at the pond adjacent to the hotel for anyone interested.



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**Agenda**

**Monday – July 24, 2006**

|                  |  |
|------------------|--|
| 7:00 – 8:00 AM   | Continental Breakfast<br>Late Registration   |
| 8:00 – 8:30AM    | INTRODUCTIONS AND WELCOMING REMARKS<br>Jim Lynch, MDT Director   |
| 8:30– 10:30 AM   | Todd J. Zinser, Acting Inspector General, USDOT (30 min)<br>Phyllis F. Scheinberg, USDOT Assistant Secretary for Budget and<br>Programs/ Chief Financial Officer<br>Will Kempton, Director of Caltrans, Chair of the AASHTO<br>Standing Committee on Finance & Administration (30 minutes) |
| 10:30 – 10:45 AM | BREAK  |
| 10:45 – 12:00 PM | SAFETEA-LU (Overview/Increased Oversight)<br>Presenter: Jack Basso, AASHTO   |
| 12:00 – 1:00 PM  | LUNCH  |
| 1:00 – 2:00 PM   | EMERGING ISSUES<br>Presenter: John Jeffers-FHWA  |
| 2:00 – 3:00 PM   | BEST PRACTICES OF EUROPEAN AUDIT STEWARDSHIP<br>AND OVERSIGHT OF LARGE AND INNOVATIVE<br>PROJECTS. Presenters: Dr. Ed Kamnikar, Chair, Dept of<br>Accounting and Business Law, Troy University; Dr. Judith A.<br>Kamnikar, Professor of Accounting, Auburn University<br>Montgomery.       |
| 3:00– 3:15 PM    | BREAK  |
| 3:15 – 4:30 PM   | BEST PRACTICES OF EUROPEAN AUDIT STEWARDSHIP<br>AND OVERSIGHT OF LARGE AND INNOVATIVE<br>PROJECTS.   |
| 4:30 PM          | Adjournment  |
| Monday Evening   | Montana Wildlife/Yellowstone Park; Presented by Vince Yannone  |



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## **Agenda**

### **Tuesday – July 25, 2006**

|                  |  |
|------------------|--|
| 7:00 – 8:00 AM   | Continental Breakfast  |
| 8:00 – 9:45 AM   | YELLOWBOOK UPDATES<br>Gail Flister Vallieres<br>Financial Management & Assurance Team<br>U. S. Government Accountability Office  |
| 9:45 – 10:00 AM  | BREAK  |
| 10:00 – 11:00 AM | YELLOWBOOK UPDATES<br>Gail Flister Vallieres<br>Financial Management & Assurance Team<br>U. S. Government Accountability Office  |
| 11:00 - 12:00 PM | BEARTOOTH EMERGENCY REPAIR<br>Presenters: Vince Pontillo, Auditor, MDT; Jay Muhlbeier, Project Manager, MDT; John A. Shoff, P.E., HKM Engineering; Craig Blankenship, Kiewit; Scott Rustan, Kiewit |
| 12:00 PM         | Adjournment  |
| 1:00 – 5:00 PM   | YNP Field Trip   |
| 6:30 PM          | DINNER   |



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**Agenda**

**Wednesday – July 26, 2006**

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|------------------|--|
| 7:30 – 8:30 AM   | Continental Breakfast  |
| 8:30 – 9:30 AM   | UPDATE ON POST BUCKLEY<br>Presenters: Cecil Bragg, Inspector General FDOT, Joe Maleszewski, Audit Director FDOT, Jeffery Owens, Consulting Services Audit Manager FDOT   |
| 9:30 – 10:30 AM  | UNCOMPENSATED OVERTIME<br>Presenter: Tom Goodfellow, TG Associates CPAs PLLC   |
| 10:30 – 10:45 AM | BREAK  |
| 10:45 – 12:00 PM | OIG – AUDIT EMPHASIS ON THE ACCURACY OF OVERHEAD RATES<br>Presenters: Terrence Letko, Program Director; Kenneth Prather, Program Manager; Financial and Information Technology Audits, USDOT, OIG  |
| 12:00 – 1:00 PM  | LUNCH  |
| 1:00 – 1:45 PM   | TRANSPORTATION OVERSIGHT PROVIDERS NETWORK–TOPnet.gov<br>Presenter Carlos Vazquez, Senior Special Agent, USDOT, OIG  |
| 1:45 – 3:00 PM   | H.R. 3058; SECTION 174 IMPLEMENTATION – PANEL DISCUSSION (FHWA, AASHTO and ACEC Representatives)<br>Facilitator: Dan Purvine, Kimley-Horn and Associates, Inc.; John Jeffers-FHWA; Steve Hall-ACEC; Romi Shah-Maryland Highway Department; Judson Brown-Virginia DOT; Nick Ellis-Kimley-Horn and Associates, Inc |
| 3:00 – 3:15 PM   | BREAK  |
| 3:15 – 4:00 PM   | FHWA FINANCIAL INTEGRITY REVIEW AND EVALUATION (FIRE) PROGRAM.<br>Presenter: Margo D Sheridan, Deputy Chief Financial Officer, FHWA  |
| 4:00 – 5:00 PM   | FIGHTING FRAUD IN THE DOT ENVIRONMENT<br>Presenter: Courtenay Thompson, Courtenay Thompson & Associates  |
| 5:00 PM          | Adjournment  |



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**Thursday – July 27, 2006**

|                  |                              |
|------------------|------------------------------|
| 7:30 – 9:00 AM   | Breakfast Buffet             |
| 9:00 – 9:30 AM   | AASHTO 2007 in Virginia      |
| 9:30 – 12:00     | Committee Meetings           |
| 10:30 – 10:45 AM | BREAK                        |
| 12:00 – 1:30 PM  | LUNCH – On Your Own          |
| 1:30 – 4:30 PM   | Business Meeting for Members |
| 4:30 PM          | AASHTO 2006 Closes           |